

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: LAKEYSHA S GARNER	§	Case No.: 09-19400
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/29/2009.
- 2) This case was confirmed on 12/30/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/02/2010, 12/09/2010, 05/04/2011, 07/21/2011, 11/16/2011.
- 5) The case was dismissed on 01/25/2012.
- 6) Number of months from filing to the last payment: 31
- 7) Number of months case was pending: 35
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 2,075.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 11,400.00
Less amount refunded to debtor	\$ 66.54
NET RECEIPTS	\$ 11,333.46

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,353.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 583.52
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 2,936.52**

Attorney fees paid and disclosed by debtor **\$ 1,147.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
HEIGHTS FINANCE CORP	SECURED	7,753.00	8,025.00	.00	.00	.00
HEIGHTS FINANCE CORP	UNSECURED	7,753.00	2,570.97	2,570.97	123.70	.00
QUALITY LEASING CO I	SECURED	10,000.00	.00	.00	.00	.00
INTERNAL REVENUE SER	PRIORITY	3,000.00	NA	NA	.00	.00
HEIGHTS FINANCE CORP	OTHER	.00	NA	NA	.00	.00
INTERNAL REVENUE SER	OTHER	.00	NA	NA	.00	.00
ECMC	UNSECURED	3,925.00	6,644.95	6,644.95	319.70	.00
DEPT OF EDUCATION/NE	UNSECURED	9,500.00	9,500.00	9,500.00	386.64	.00
AES	UNSECURED	2,357.00	NA	NA	.00	.00
AIG NATINOAL INS CO	UNSECURED	754.00	NA	NA	.00	.00
AMERICAN FAMILY INSU	UNSECURED	500.00	NA	NA	.00	.00
BLEECKER BRODEY & AN	UNSECURED	510.00	1,022.80	1,022.80	34.22	.00
RIVERVIEW HOSPITAL	UNSECURED	402.00	NA	NA	.00	.00
RIVERVIEW HOSPITAL	UNSECURED	101.00	NA	NA	.00	.00
APPLIED CARD BANK	UNSECURED	700.00	NA	NA	.00	.00
APPLIED BANK	UNSECURED	1,092.00	1,092.36	1,092.36	52.58	.00
ASSOCIATED PATHOLOGY	UNSECURED	150.00	NA	NA	.00	.00
AT&T	UNSECURED	825.00	NA	NA	.00	.00
BRIGHT HOUSE NETWORK	UNSECURED	195.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	4,536.00	4,434.84	4,434.84	213.40	.00
CITIZENS GAS COOK UT	UNSECURED	229.00	NA	NA	.00	.00
CENTRAL INDIANA CRED	UNSECURED	.00	NA	NA	.00	.00
CINERGY COMMUNICATIO	UNSECURED	155.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CITIFINANCIAL AUTO	UNSECURED	2,000.00	14,745.69	14,745.69	709.49	.00
CITI MORTGAGE	UNSECURED	.00	NA	NA	.00	.00
CITIZENS GAS	UNSECURED	350.00	NA	NA	.00	.00
MARIN	UNSECURED	1,261.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	1,000.00	285.50	285.50	.00	.00
COMCAST	UNSECURED	515.00	NA	NA	.00	.00
COUNTRYWIDE HOME LOA	UNSECURED	.00	NA	NA	.00	.00
BRIGHT HOUSE NETWORK	UNSECURED	396.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	500.00	1,272.03	1,272.03	61.20	.00
COMCAST	UNSECURED	514.00	NA	NA	.00	.00
DUKE ENERGY	UNSECURED	199.00	NA	NA	.00	.00
DR BOND COLL	OTHER	.00	NA	NA	.00	.00
DRIVE INSURANCE	UNSECURED	1,000.00	NA	NA	.00	.00
ELMHURST EMERGENCY M	UNSECURED	718.00	NA	NA	.00	.00
ELMHURST MEMORIAL HO	UNSECURED	718.00	NA	NA	.00	.00
EMERGENCY MED GROUP	UNSECURED	175.00	NA	NA	.00	.00
ESSENCE	UNSECURED	22.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	489.00	489.04	489.04	16.36	.00
PREMIER BANK CARD	UNSECURED	156.00	156.99	156.99	.00	.00
MED1 02 UNITY PHYSIC	UNSECURED	113.00	NA	NA	.00	.00
ECMC	UNSECURED	978.00	996.79	996.79	33.88	.00
GLENDALE PARTNERS IN	UNSECURED	116,000.00	117,898.24	117,898.24	5,672.59	.00
NATIONAL CAPITAL MGM	UNSECURED	740.00	858.60	858.60	35.85	.00
CITYVIEW @ HIGHLANDS	UNSECURED	3,716.00	3,534.53	3,534.53	170.06	.00
INDIANAPOLIS POWER &	UNSECURED	103.00	660.69	660.69	31.80	.00
OB GYN SPECIALIST OF	UNSECURED	182.00	NA	NA	.00	.00
EMERGENCY MED GROUP	UNSECURED	175.00	NA	NA	.00	.00
INDIANA UNIV PURDUE	UNSECURED	2,099.00	NA	NA	.00	.00
INDIANA WESLEYAN UNI	UNSECURED	850.00	NA	NA	.00	.00
INDIANAPOLIS WATER	UNSECURED	110.00	430.72	430.72	.00	.00
INDIANAPOLIS WATER	OTHER	.00	NA	NA	.00	.00
ISM/FEDASSOC	UNSECURED	.00	NA	NA	.00	.00
PEAK PERFORMANCE	UNSECURED	142.00	NA	NA	.00	.00
KENDALL PROPERTY MAN	UNSECURED	1,500.00	NA	NA	.00	.00
KENDALL PROPERTY MAN	OTHER	.00	NA	NA	.00	.00
PROGRESSIVE	UNSECURED	106.00	NA	NA	.00	.00
ABACUS CAPITAL	UNSECURED	1,645.00	NA	NA	.00	.00
LEAP	UNSECURED	637.00	NA	NA	.00	.00
MARION COUNTY TREASU	OTHER	.00	NA	NA	.00	.00
MEDLINE INDUSTRIES	UNSECURED	250.00	4,457.79	4,457.79	214.50	.00
MED1 02 RIVERVIEW HO	UNSECURED	130.00	NA	NA	.00	.00
PENN PLASTIC SURGERY	UNSECURED	11,768.00	NA	NA	.00	.00
NCO FIN/33	OTHER	.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
NICOR GAS	UNSECURED	196.00	NA	NA	.00	.00
ASSOCIATED PATHOLOGY	UNSECURED	146.00	NA	NA	.00	.00
OB GYN SPECIALIST OF	OTHER	.00	NA	NA	.00	.00
PEAK PERFORMANCE	UNSECURED	141.00	NA	NA	.00	.00
PROGRESSIVE FINANCE	UNSECURED	3,025.00	3,025.43	3,025.43	145.57	.00
PROVIDENCE AT OLD ME	UNSECURED	1,243.00	NA	NA	.00	.00
REGIONS BANK	UNSECURED	613.00	NA	NA	.00	.00
RIVERVIEW HOSPITAL	UNSECURED	87.00	NA	NA	.00	.00
RIVERVIEW HOSPITAL	OTHER	.00	NA	NA	.00	.00
RIVERVIEW HOSPITAL	OTHER	.00	NA	NA	.00	.00
SALLIE MAE	UNSECURED	.00	NA	NA	.00	.00
SENTINEL REAL ESTATE	UNSECURED	2,300.00	NA	NA	.00	.00
AT&T MOBILITY	UNSECURED	1,702.00	NA	NA	.00	.00
ST VINCENT CARMEL HO	UNSECURED	1,500.00	NA	NA	.00	.00
ST VINCENT ER PHYSIC	UNSECURED	267.00	NA	NA	.00	.00
ST VINCENT ER PHYSIC	OTHER	.00	NA	NA	.00	.00
UNITY PHYSICIAN GROU	UNSECURED	200.00	NA	NA	.00	.00
UNITY PHYSICIAN GROU	UNSECURED	90.00	NA	NA	.00	.00
WACHOVIA EDUCATION F	UNSECURED	.00	NA	NA	.00	.00
WISHARD HEALTH SVC	UNSECURED	125.00	NA	NA	.00	.00
HSBC CARD SERVICES I	UNSECURED	736.00	NA	NA	.00	.00
APEX MED SUPPLY & EQ	OTHER	.00	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	.00	1,204.64	1,204.64	58.97	.00
LOYOLA UNIVERSITY CH	UNSECURED	NA	2,420.00	2,420.00	116.43	.00
QUALITY LEASING CO I	OTHER	.00	NA	NA	.00	.00
PROGRESSIVE FINANCE	UNSECURED	3,025.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	177,702.60	8,396.94	.00

Disbursements:

Expenses of Administration	\$ 2,936.52	
Disbursements to Creditors	\$ 8,396.94	
TOTAL DISBURSEMENTS:		\$ 11,333.46

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/26/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.